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**From:** McClain-Vanderpool, Lisa [Mcclain-Vanderpool.Lisa@epa.gov]  
**Sent:** 11/16/2016 7:28:24 PM  
**To:** Minter, Douglas [Minter.Douglas@epa.gov]  
**Subject:** RE: Home Stretch for UIC Dewey Burdock Permitting Actions

Okay thanks.

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**From:** Minter, Douglas  
**Sent:** Wednesday, November 16, 2016 12:28 PM  
**To:** McClain-Vanderpool, Lisa <Mcclain-Vanderpool.Lisa@epa.gov>  
**Subject:** RE: Home Stretch for UIC Dewey Burdock Permitting Actions

No. We are still waiting for Darcy to review and comment and I have not been asked to submit this document for Friday's AX briefing.

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**From:** McClain-Vanderpool, Lisa  
**Sent:** Wednesday, November 16, 2016 12:23 PM  
**To:** Minter, Douglas <Minter.Douglas@epa.gov>  
**Subject:** RE: Home Stretch for UIC Dewey Burdock Permitting Actions

Okay - might be important for the version the Administrator sees - is it too late?

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**From:** Minter, Douglas  
**Sent:** Wednesday, November 16, 2016 12:18 PM  
**To:** McClain-Vanderpool, Lisa <Mcclain-Vanderpool.Lisa@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>  
**Cc:** Mutter, Andrew <mutter.andrew@epa.gov>; Mylott, Richard <Mylott.Richard@epa.gov>  
**Subject:** RE: Home Stretch for UIC Dewey Burdock Permitting Actions

Thanks Lisa: this is helpful to know and I will edit accordingly in the next version of the Comm Strat.

Douglas

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**From:** McClain-Vanderpool, Lisa  
**Sent:** Wednesday, November 16, 2016 12:12 PM  
**To:** Minter, Douglas <Minter.Douglas@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>  
**Cc:** Mutter, Andrew <mutter.andrew@epa.gov>; Mylott, Richard <Mylott.Richard@epa.gov>  
**Subject:** RE: Home Stretch for UIC Dewey Burdock Permitting Actions

Douglas,

## Ex. 5 Deliberative Process (DP)

Lisa

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**From:** Minter, Douglas

**Sent:** Wednesday, November 16, 2016 10:56 AM

**To:** Sierra-Lopez, Omar <Sierra-Lopez.Omar@epa.gov>; McClain-Vanderpool, Lisa <Mcclain-Vanderpool.Lisa@epa.gov>; Chin, Lucita <Chin.Lucita@epa.gov>; Rodriguez, Sallena <Rodriguez.Sallena@epa.gov>; Davis, Natasha <Davis.Natasha@epa.gov>

**Cc:** Russo, Rebecca <Russo.Rebecca@epa.gov>; Bahrman, Sarah <Bahrman.Sarah@epa.gov>; Jackson, Scott <Jackson.Scott@epa.gov>; Videtich, Callie <Videtich.Callie@epa.gov>; Shea, Valois <Shea.Valois@epa.gov>; McPhilliamy, Marisa <McPhilliamy.Marisa@epa.gov>

**Subject:** Home Stretch for UIC Dewey Burdock Permitting Actions

**Importance:** High

DELIBERATIVE

Hi Everyone: as an FYI, the email from Valois below is an update of what is outstanding in preparing our administrative record for public comment on Region 8's UIC website by next Monday.

Please keep in mind that until the briefing for the Administrator is completed at 1 pm this Friday and we receive permission from Darcy/Sarah, **we need to hold off on:** 1) making all documentation on the web publically accessible; and 2) authorizing publication of our public notice through newspapers and other local media.

Should we be given the go ahead Friday afternoon, we expect to complete many of the actions in our Draft Communications Strategy Activity Matrix (immediately below) by Monday COB to ensure timely notification to our external stakeholders.

Please let me know if there are other action items to attend to or any other folks we may need to pull into this effort. Also, if you are not available to help on Friday and Monday, please let me know!

Thanks,

Douglas

# Ex. 5 Deliberative Process (DP)

# **Ex. 5 Deliberative Process (DP)**

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**From:** Shea, Valois

**Sent:** Wednesday, November 16, 2016 2:36 AM

**To:** Minter, Douglas <[Minter.Douglas@epa.gov](mailto:Minter.Douglas@epa.gov)>; Bahrman, Sarah <[Bahrman.Sarah@epa.gov](mailto:Bahrman.Sarah@epa.gov)>

**Subject:** status of documents

Hello,

I am just now finishing up work for the day, so I probably won't be in the office very early this morning.

I just want to let you know where I am with everything:

The Class I and Class V documents are in final form and with Omar.

The NHPA document is in final form and with Omar.

I have addressed all the edits in the climate change document & am meeting with Kimi and Nat at 4:00 this afternoon. I will walk them through my edits and get some questions answered. Then I hope to finish it up and get it to you both and Darcy by Thursday morning. It is pretty short – only 13 pages and may get shorter so it should be a pretty quick review. That will be the last document for your and Darcy's review.

I am meeting with the EJ team and Kimi on Thursday so they can walk me through their comments on the last version. I think I can finish it up by COB Thursday.

I still have to:

1. Finish up the checks on the internal references in the Class III document. I have addressed Darcy's comments on the permit, but I can't recall if I finished with her comments on the Fact Sheet. I reviewed them all for her last briefing & don't see any big issues I have to address.
2. Address Darcy's & Douglas's comments on the CEA doc.
3. Finalize the climate change document and insert it into the CEA document.
4. Finalize the EJ document.

I had hoped to have all the docs to Omar by noon Thursday so he could get them all into 508 compliance by COB Thursday.

My goal now is to have everything to Omar by COB Thursday. Then I can help with the 508 compliance conversion, too, on Friday. We just wanted to have the draft page with the Admin Record up Friday morning so you and Lucita could review it. Our goal is to have the web page go live by COB Friday. I will check with Omar tomorrow to see how he is progressing. Things were going well last time we talked.

Thanks!

*Valois*

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Valois Shea

U.S. EPA Region 8

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